

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

IT&C Department – Sanction of an amount of Rs.1,35,437/- to APTS Ltd towards the payment of Manpower charges of the deputed staff by the APTS Ltd, Hyderabad to work in IT&C Dept for the period from 01.11.09 to 30.11.09 and DA arrears for the period from 01.07.09 to 31.10.09 – Orders-Issued.

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INFORMATION TECHNOLOGY & COMMUNICATIONS (Admn) DEPARTMENT

G.O.Rt.No. 362

Dated:22-12-2009

Read

Lr.No.APTS/A1/551/IT&C/2007-09 from the Managing  
Director, APTS Ltd, Hyderabad along with bills dt.1.12.09.

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In the reference read above, the MD APTS Ltd, Hyderabad has requested for reimbursement of expenditure already incurred towards the payment of Manpower charges in connection with the staff deputed to work in IT&C Dept for the period from 01.11.09 to 30.11.09 and DA arrears for the period from 01.07.09 to 31.10.09 and furnished the invoice bills.

2. Sanction is hereby accorded for payment of an amount of Rs.1,35,437/- (Rupees one lakh thirty five thousand four hundred and thirty seven only) to APTS Ltd towards reimbursement of expenditure already incurred by them regarding Manpower charges of staff deputed to work in IT&C Department for the period from 01.11.09 to 30.11.09 and DA arrears for the period from 01.07.09 to 31.10.09.

S.No.	Particulars	Amount (Rs)
1.	Manpower charges of Sri P.S.Murthy, JD(P), IT&C Dept for the period from 01.11.2009 to 30.11.2009	78,046.00
2.	DA arrears for the period from 01.07.09 to 31.10.09	9,156.00
3.	Manpower charges of Sri M.Vidyadhar, Asst Proj. Manager, IT&C Dept for the period from 01.11.2009 to 30.11.2009	29,398.00
4.	DA arrears for the period from 01.07.09 to 31.10.09	4,541.00
5.	Manpower charges of Sri B.Raja R.O., IT&C Dept for the period from 01.11.2009 to 30.11.2009	12,346.00
6.	DA arrears for the period from 01.07.09 to 31.10.09	1,950.00
	TOTAL	1,35,437.00

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3. The amount sanctioned in para 2 above shall be debited to the following Head of Account "3451 – Secretariat Economic Services, MH – 092 – Secretariat, GH -11 – Normal State Plan, SH – 22 – Information Technology and Communications Dept – 280-Professional Services – 284 – Other payments.

4. The Joint Director & DDO, IT&C Dept shall draw the amount sanctioned in para 2 above through a crossed cheque in favour of Managing Director, APTS Ltd Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

DR. SAMEER SARMA  
SECRETARY TO GOVERNMENT

To  
The MD APTS Ltd, Hyderabad  
The Dy.Pay & Accounts officer, Secretariat Branch  
AO (Claims), IT&C Dept  
SC/SF

// FORWARDED::BY ORDER //

SECTION OFFICER